

SECRET

FILED 2951/c
COPY 1 OF 2

31.8.1955 6001

100-809

RECEIPT

Receipt is acknowledged of check number 1912 in the amount of \$55,016.96, made payable to the Perkin-Elmer Corporation and also letter, dated 5 December 1955, addressed to the same corporation. These items were signed by me and returned to your representative.

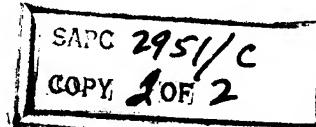
25X1

12-9-55
(Date)



SECRET

SECRET



810 MA 21030 229

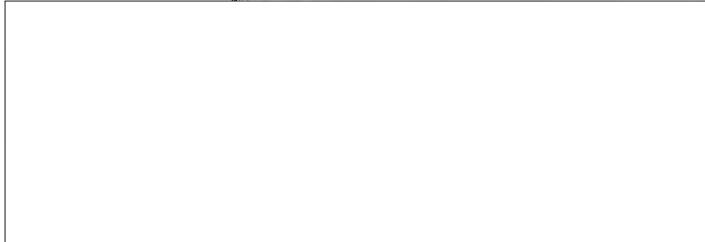
PC2\DCI

RECEIPT

Receipt is acknowledged of check number 1012 in the amount
of \$55,016.96, made payable to the Perkin-Elmer Corporation
and also letter, dated 5 December 1955, addressed to the same
corporation. These items were signed by me and returned to
your representative.

25X1

12-4-55
(Date)



SECRET

~~SECRET~~

SAPC - 2806
Copy 2 of 5.

5 December 1955

25X1
MEMORANDUM FOR: Deputy Director of Security (I & S)
Attention: [redacted]

25X1
SUBJECT : Transmittal of Check and Letter to [redacted]

25X1
25X1
1. Please forward, through secure channels, the attached
check number 1612 in the amount of \$55,016.96, and letter, each
dated 5 December 1955, to [redacted]. The check
and letter are to be signed by [redacted] and then mailed by
him to the Perkin-Elmer Corporation.

25X1
[redacted]

25X1
[redacted]
Administrative Officer (Finance)

Attachments:
Check & Letter a/s

Distribution:
[redacted] - Addressee w/atts

25X1
Received in Security Office for delivery
as requested 12/6/55
[redacted]

~~SECRET~~

SECRET

SAPC - 2906
Copy 3 of 5.

5 December 1955

25X1
MEMORANDUM FOR: Deputy Director of Security (I & S)
Attention:

25X1
SUBJECT : Transmittal of Check and Letter to

25X1
25X1
1. Please forward, through secure channels, the attached check number 1612 in the amount of \$55,016.96, and letter, each dated 5 December 1955, to . The check and letter are to be signed by and then mailed by him to the Perkin-Elmer Corporation.

25X1

25X1
Administrative Officer (Finance)

Attachments:
Check & Letter a/s

Distribution:
1 - Addressee w/atts
→ 2 - SC-21-54 (Fin)
4 - OCTROI (Svce)
5 - Chrono

JHS/ht

SECRET

5 December 1955

The Perkin-Elmer Corporation
Main Avenue
Norwalk, Connecticut

STAT

Attention:

Gentlemen:

Attached is my check, Number 1012, dated 5 December 1955, in the amount of \$55,016.96, which represents payment of your invoices numbered 45332 and 45555, in the respective amounts of \$50,000.00 and \$5,016.96.

Very truly yours,

STAT

Schedule of Invoices
November 25, 1955

SAPC 2761
 COPY 1 OF 1

<u>Invoice No.</u>	<u>Amount of Invoice</u>	<u>Expected Payment</u>
45332	\$50,000.00	\$50,000.00
45555	5,016.96	5,016.96
	\$55,016.96	\$55,016.96

Check # 1012

November 25, 1955

STAT

Enclosed is our invoice 45555 for services performed under Item 184 of our contract. The schedule attached to the invoice shows in detail how the amount of the invoice was computed.

R.V.K.

Invoice 45555

November 25, 1955

SAFC	2761
COPY	1 OF 1

Contract Item No.	Item No.	Description	Selling Price
56	1.2.1.1	Delivery of four (4) production units of the HR-731 Camera @ \$3,429.00 ea.	* 13,716.00
60	1.2.1.2	Delivery of one production unit of the HR-730 Camera	2,438.00
69	1.2.4.1	Delivery of the first article of the Backing Mount A-1 for HR-731 Camera	14,968.00
79	1.2.5.1	Delivery of the first production unit of the Programmer	2,814.00
80	1.2.7	Assembly and system test of first article of A-1	21,110.00
103	2.3.8	Delivery of first article of Mini-Vib Control	5,624.00
128	7.0	Delivery of first article of Instruction Manual for 3 1/2" Shutter	1,890.00

129

7.0

Delivery of four (4) production units of
 the Instruction Manual for 3 1/2" Shutter
 @ ~~\$38.00~~ ea.

152.00

Total - Nekon Deliveries for October

~~\$~~ 62,712.00

Perkin - Elmer fee for coordination services under
 item 184 of the contract at 8% of the total of the above
 deliveries by Nekon

~~\$~~ 5,016.96

THE PERKIN-ELMER CORPORATION

MAIN AVENUE, NORWALK, CONNECTICUT

TELEPHONE: VICTOR 7-2422

2761/A
1 OF ✓

CUSTOMER CODE STAT		CUST. REQ. NO.	CUSTOMER ORDER NO. & DATE MEMO		6-20-55	QUOTE NO.	NO. INV. 3	DATE RECEIVED 7-5-55	DATE ENTERED 7-5-55			
STAT SHIP TO								SUBJECT TO RENEgotiation YES NO SALES ORDER NO.				
								(033)				
BILL TO		THE PERKIN-ELMER CORPORATION PROJECTOR DIVISION, P.O. BOX 68 RIDGEWAY STATION, STAMFORD, CONNECTICUT		SPECIAL MARKINGS (007)				REQUESTED DELIVERY				
								ESTIMATED DELIVERY SCHEDULE				
								INVOICE NO. 45555				
								INVOICE DATE 11-22-55	DATE SHIPPED			
TERMS: 30 DAYS NET - NO CASH DISCOUNT				SHIP VIA		PPD - COL.	SHOW CHGS.	F.O.B. SELLER'S FACTORY, UNLESS OTHERWISE SPECIFIED	S.C.	PAR-TIAL	COMPLETE	CHARGES
ITEM NO.	QUAN-TITY	PART NO.	CODE	DESCRIPTION		UNIT PRICE		ITEM NO.	QUAN. SHIPPED	AMOUNT		
		2-34-1		DUE FOR SUB CONTRACTORS SUPERVISION		\$184				\$5,016.96		
STAT												
STAT		APPROVING OFFICER										
STAT				DUE TO UNUSUAL CASH REQUIREMENTS RESULTING FROM EXTENSIVE FLOOD DAMAGE TO OUR PLANT, WE REQUEST YOUR CONSIDERATION OF REMITTING WITHIN 15 DAYS FOR THE EQUIPMENT SUPPLIED ON THIS ORDER.								
STAT				12/9/55								
CONTRACTING OFFICER				APPROVED BY		12/9/55		APPROVING OFFICER				
STAT				NOV 25 1955								
PLEASE PAY LAST AMOUNT												

November 25, 1955

STAT

SAC 2761
COPY 1 OF 1

I am enclosing our invoice 45332 as progress payment for costs incurred on Contract Item 16.

We are requesting this progress payment because our costs have exceeded our item deliveries to such an extent that we have had to finance our inventory on this item. The exact costs incurred are \$85,722.58 of which we are requesting a progress payment of \$50,000.00 as per the attached invoice.

A detailed breakdown of the costs incurred is given below:

Raw materials, purchased parts, and subcontracting

\$12,356.83
1,482.40

G+A

Total

\$13,839.43

Factory Direct Labor 12,734.4 hrs. @ \$2.10/Hour

\$26,742.24

Manufacturing O/H

\$37,439.14

G+A

\$7,701.77

Total

\$71,883.15

Grand Total

\$85,722.58

MAIN AVENUE, NORWALK, CONNECTICUT
TELEPHONE: VICTOR 7-2422PC 27619
COPY 1 OF

CUSTOMER CODE 033	CUST. REQ. NO.	CUSTOMER ORDER NO. & DATE		QUOTE NO.	NO. INV. 3	DATE RECEIVED	DATE ENTERED	
STAT SHIP TO		(033)		SUBJECT TO RENEgotiation YES NO				
				SALES ORDER NO. 24136				
BILL TO		SPECIAL MARKINGS		REQUESTED DELIVERY				
ABOVE:				ESTIMATED DELIVERY SCHEDULE				
TERMS: 30 DAYS NET - NO CASH DISCOUNT		PPD - COL.	SHOW CHGS.	F.O.B. SELLER'S FACTORY, UNLESS OTHERWISE SPECIFIED	S.C.	INVOICE NO. 45332	INVOICE DATE 11-14-55	DATE SHIPPED
SHIP VIA								
ITEM NO.	QUAN- TITY	PART NO.	CODE	DESCRIPTION SUB-CONTRACT, LABOR, OVERHEAD AND MATERIAL COSTS INCURRED TO DATE.	UNIT PRICE 50,000.00	ITEM NO.	QUAN. SHIPPED	AMOUNT \$50,000.00
STAT								
STAT								
STAT								
CONTRACTING OFFICER								
				APPROVED BY NOV 25 1955				
STAT								
PLEASE PAY LAST AMOUNT								

Claims for shortage must be made within five days from receipt of goods. Goods will not be accepted for credit after 30 days from date of invoice.

FORM FA-3A